GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department– Non Stationary – Procurement and supply of One set of Cartridge bearing No. TK-8329KCMY for the Kyocera printer for use of Joint Secretary to Chief Minister (VR), from M/s Kyocera Document Solutions India Pvt. Ltd, Hyderabad - Sanction of expenditure of Rs.35,295/- Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3633 Dated: 08.12.2015
Read the following:

1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated:21.10.2000.
2. Issued as Letter No.1261/Poll.A/A3/2015-1, dated 03.10.2015.
3. From M/s Kyocera Document Solutions India Pvt. Ltd, Hyderabad, and Bill Invoice.No.161000221, Dated 14.10.2015)

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.35,295/- (Rupees Thirty Five Thousand Two Hundred and Ninety five Only) to M/s Kyocera Document Solutions India Pvt. Ltd, Hyderabad towards supply of Kyocera Toners for the use in the Office of Joint Secretary to Chief Minister(VR), A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to “2052 Secretariat General Service – MH.090 Secretariat – SH.04 – General Administration Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The General Administration (Claims.C) Department shall draw the sanctioned amount and arrange to credit it into the firm’s Account No. 06218630000100, HDFC Bank, Begumpet, Hyderabad, IFS Code:HDFC0000621, MICR Code: 500240002, PAN No.AADCK3138R, Serice Tax:AADCK3138RST001.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT. COL. M. ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
The G.A (Claims-C) Department (w.e.)
M/s. Kyocera Document Solutions India Pvt. Ltd, Hyderabad
Copy to:
The Pay and Accounts Officer, A.P.Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)